



Revision number: 2

Purchasing Agent: LEO KOOPMANS

**Item: POLICE PRODUCTS & SUPPLIES**

Vendor: 92277A POINT BLANK BODY ARMOR, INC.  
4031 NE 12<sup>TH</sup> TERRACE  
OAKLAND PARK FL 33334-4671

Internet Homepage: [www.pointblankarmor.com](http://www.pointblankarmor.com)

Telephone: 800-413-5155

Fax number: 954-630-9225

Contact: EDWARD LAVIGNE

Email address: [elavigne@dhbt.com](mailto:elavigne@dhbt.com)

Brand/trade name: POINT BLANK

Price: Per Retail Price List dated 4/15/02, Less 42%

Terms: N/30

Effective dates: 05/22/02 through 05/21/04 w/3-1 yr renewal options (2007)

Days required for delivery: 30

Price guarantee period: 5/22/02 - 5/21/04

Minimum order: ONE

Min shipment without charges: NONE

Other conditions: Distributor:

75124C SOS Police & Fire Supply  
235 West Plymouth Avenue Suite 4  
Salt Lake City UT 84115  
(801) 281-4827

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REVISION #2: PLEASE NOTE ADDITIONAL VENDOR - U.S. ARMOR, HAS BEEN ADDED TO THIS MULTIPLE AWARD. (See below)

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Bid No. LK2910

This is a multiple award. User must review the following contracts for product and pricing comparisons and document purchasing selection:

MA705 - Second Chance    MA1009 - Skaggs    MA1530 - P.A.C.A    MA1546 Gater Hawk  
MA1585 - U.S. Armor

USAGE FIGURES ARE TO BE SUBMITTED ANNUALLY TO LEO KOOPMANS AT STATE PURCHASING.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



FINET COMMODITY CODE(S):

68008000000 - POLICE PROTECTION EQUIPMENT (BODY ARMOR AND RIOT SHIELDS) AND SUPPLIES

THE CONTRACTOR WILL SUBMIT ANNUAL REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION.